Work Orde September 30, 20												Page 1
Revision ID:	D4172-047			Accept				s	etup	Start Stop		
	Crossbar Asset 9/30/10 10/15/10	Start Qty: 5.00 Req'd Qty: 5.00			Cust Item I Customer:	D:						1919 His His Heat
Approvals:	als: Process Plan: Cd D		Date: 1019/30		Date:		R	Run S				
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr										
D4172	A											
100 Small Fab		Memo		0.00				3		<u>o -</u>	(0 -	12 6
Small Fab			r drill holes, deburr and asser	nble as per dwg								
		QC5- Inspect part comp	pleteness to step on W/O	0.00	1 1-				`			
QC Quality Control		Memo		0.00	olioli3			(*))—			

120

Identify as per dwg & Stock Location: Com (0.00

Packaging

Memo

0.00

ZT (0 10 13 (5

Packaging

W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	Ву	ı	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
			·						Prod Mgr		
Part No: PAR #: _		PAR #:	gory:	_ NCR: Ye	es No	DQA	\:	_ Date: _			
		esolution:	Dispositio	n:	_ QA: N/C	Clos	ed:		Date:	··-	
NCR:		\	WORK ORD	ER NON-CONFORMA	ANCE (N	CR)					
DATE	STEP	Description of NC			verilica				Approval	Approval	
DAIL	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng		ın & ate	Section	on C	Chief Eng	QC Inspector	
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					Ì						

Work Order ID 62433

September 30, 2010 8:00:16 AM



Page 2

Item ID:

D4172-047

Accept



Setup Start



Revision ID:

Item Name:

Crossbar Assembly

Start Date: 9/30/10 Required Date: 10/15/10 Start Qty: 5.00

Req'd Qty: 5.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Operation

Description

QC:

Date:

Date: **Tooling:**

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Run

Start

Stop



Stop

Sequence ID/

Work Center ID

130

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

Tool ID

Tool # Plan

Accept Qty Code

Reject Qty

Reject Number

Insp. Stamp

Quality Control

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
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						į							
Part No	•	PAR #:	Fault Cate	gory:	NCR: Ye	es No	DQA		Date:				
Resolution:													
NCR:			WORK ORD	ER NON-CONFORM	ANCE (N	CR)	<u> </u>						
DATE	STEP	Description of NC			ver			/erification Approval					
DAIL	0121	Section A	Initial Chief Eng	Action Description Chief Eng					Chief Eng	QC Inspector			
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Picklist Print

September 30, 2010 8:00:15 AM

Work Order ID: 62433

Parent Item:

D4172-047

Parent Item Name: Crossbar Assembly



Start Date: 9/30/10

Required Date: 10/15/10

Start Qty: 5.00

Required Qty: 5.00

Comments:

IPP Rev:A 10.09.09 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4172-7 Crossbar		Manufactured	No			100 B624	Each (26 * 4	0.0000	1 	5 87	(0.	- (0 ~	07
D4172-9	X III	Manufactured	No			B624	Each + S	0.0000	1 	5	(0	-10	-07
D4172-10		Manufactured	No			100 B62	Each + 24 + 4	0.0000	1	5	(0-	- 10	- 07
MS210751.4 N 101	10,62	Purchased	No			100 W ((58	Each 837 47	23.0000 F	6 	30	10	, - (0	- 07
MS20426AD3#-5)(6.14.00	Purchased	No	Location ST303	115708 M 41	<u>Loc (</u> 100 79	Oty 23 23 Each	Loc Code 6,356.000	- 0 8 	×23 40	- (0-	- (o · (o 7
RIVET .				Location ST316	104274 110398	:	Oty 6356 2356 4000	Loc Code	<u>-</u> -	440			

W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	By Date Qty Approva						
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							,					
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Ye	s No	DQA: Date:					
					QA: N/C Closed: Date:							
NCR:		V	NORK ORD	ER NON-CONFORMA	ANCE (N	CR)	10 (20)					
DATE	STED	Description of NC		Corrective Action Section			/erification	Approval	Approval			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Description Chief Eng		n &	/erification Section C	Approval Chief Eng	Approval QC inspector			
DATE	STEP	Description of NC Section A	i i	Action Description	Sig	n &						
DATE	STEP	Description of NC Section A	i i	Action Description	Sig	n &						
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Picklist Print

September 30, 2010 8:00:15 AM

Page 2

Work Order ID: 62433

Parent Item:

D4172-047

Parent Item Name: Crossbar Assembly

Purchased

No

MS20426AD3-\$ -7



Start Date: 9/30/10

Required Date: 10/15/10

Start Qty: 5.00

Required Qty: 5.00

W 17694

Each

1,450.000

20 10-10-07

Location ST316

Loc Qty 1450 1450

100

Loc Code

W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CHA	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
			· · · · · · · · · · · · · · · · · · ·								
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:			
					QA: N/C Closed: Date:						
NCR:		,	WORK ORDI	ER NON-CONFORMA	NCE (NC	₹)					
DATE	STEP	Description of NC		on B	Verific		Approval	Approval			
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date			Chief Eng	QC Inspector		
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